



Campaign Finance Report

RUSSELL PEARCE 2004
Committee #: 200493029

Treasurer: PEARCE, RUSSELL K
1247 E Inca St, Mesa, AZ 85203
Phone: (480) 834-6465
Email: russellpearce@cableaz.com
Candidate Name: PEARCE, RUSSELL K
Office Sought: State Representative - District 18

2004 Pre-General Election Report

Election Cycle: 2003-2004
Date Filed: October 21, 2004
Reporting Period: September 28, 2004-October 13, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,125.21
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$110.33
Cash Balance at End of Reporting Period:	\$5,014.88

Report ID: 24558

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$15,390.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,210.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$97.86
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$22,697.86

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$110.33	\$0.00	\$110.33	\$17,682.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$110.33	\$0.00	\$110.33	\$17,682.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$14,810.79
Total Cash Disbursed		\$110.33			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KINKOS	10/12/2004	\$110.33	\$110.33
Address:	1437 E Main St, , Mesa, AZ 85204		Cash	
Memo:	endorsement cards			
Total of Operating Expenses			\$110.33	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$110.33	

